

SF 1449

| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | 1. REQUISITION NUMBER | PAGE 1 OF 2 |
|---|--|--|--|---|-------------|
| 2. CONTRACT NO. AG-8447-B-12-0003 | 3. AWARD/EFFECTIVE DATE 7/11/2012 | 4. ORDER NUMBER | 5. SOLICITATION NUMBER AG-8447-S-12-0006 | 6. SOLICITATION ISSUE DATE 06/13/2012 | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME JACQUE LA CROIX | b. TELEPHONE NUMBER (No collect calls) (801) 844-2915 | 8. OFFER DUE DATE/LOCAL TIME 06/28/2012 4:30 PM | |
| 9. ISSUED BY CONTRACTING OFFICE USDA-FSA-AERIAL PHOTOGRAPHY FIELD OFFICE 2222 WEST 2300 SOUTH SALT LAKE CITY, UTAH 84119-2020 | | CODE | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 541922 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A) SIZE STANDARD: \$7.0 M | | |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | 12. DISCOUNT TERMS | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> | | 13b. RATING | |
| 15. DELIVER TO SPECIFIED ON ORDERS ISSUED HEREUNDER | CODE | 16. ADMINISTERED BY SEE BLOCK 9 | | 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | |
| 17a. CONTRACTOR/ OFFEROR Astrium GEO Information Services North America 14595 Avion Parkway Suite 500 Chantilly, Va 20151 | CODE | FACILITY CODE | 18a. PAYMENT WILL BE MADE BY SPECIFIED ON ORDERS ISSUED HEREUNDER | | |
| TELEPHONE NO. 703-715-3100 | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | |
| 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/> | | | | | |
| 19. ITEM NO | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| 1 | "AGSAT" SATELLITE IMAGERY & RELATED SERVICES BLANKET PURCHASE AGREEMENT (BPA) PERFORMANCE PERIOD NOT TO EXCEED 5 YEARS SEE COMBINED SYNOPSIS/SOLICITATION FOR STATEMENT OF REQUIREMENTS AND TERMS & CONDITIONS. ZERO DOLLAR (\$0.00) BPA (Use Reverse and/or Attach Additional Sheets as Necessary) | 0 | 0 | \$0.00 | |
| 25. ACCOUNTING AND APPROPRIATION DATA | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) | | |
| 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4, FAR 52 212-3 AND 52 212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | | | 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4, FAR 52 212-3 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED | | | 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | | |
| 30a. NAME AND TITLE OF SIGNER (Type or print) Diana Clemente Chief Operating Officer | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) | | |
| 30c. DATE SIGNED 06/28/2012 | | | 31c. DATE SIGNED 7/11/2012 | | |